

VENDOR PAYMENTS
Department of State
JULY 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	358.40
A1 Office Cleaning	Maint. & Repairs	500.00
Allied Office Products	Maint. & Repairs	135.00
Allied Waste Services	Utilities and Fuel	37.00
American Paper & Twine Co	Supplies and Materials	5,065.92
Anderson County Election Commission	Grants and Subsidies	21,960.00
Anita Lynne Ayers	Prof Services Third Party	44.18
Ann Tillman	Prof Services Third Party	47.00
Aramark Uniform Services	Maint. & Repairs	20.40
Aramark Uniform Services	Supplies and Materials	55.90
AT & T	Communications	995.99
At & T	Communications	332.36
AT&T	Communications	9,355.75
Athens Utility Board	Utilities and Fuel	560.64
AUS South Lockbox	Maint. & Repairs	30.60
AUS South Lockbox	Supplies and Materials	83.85
B&H Photo-Video	Supplies and Materials	328.98
Baker & Taylor	Supplies and Materials	18,325.15
Barnes & Noble Booksellers	Supplies and Materials	1,597.63
Bartlett Express	Prof Services Third Party	30.00
Beverly Youree	Prof Services Third Party	27.26
Blake Fontenay	Supplies and Materials	35.00
Blount County Election Commission	Grants and Subsidies	3,620.00
Bob Farris	Rentals and Insurance	2,250.00
Camcor Inc	Supplies and Materials	920.78
Cdw Government Inc	Data Processing	20,485.22
Center Point Publishing	Supplies and Materials	400.83
CenturyLink	Communications	10,552.78
Centurylink	Communications	519.00
Chester County Election Commission	Grants and Subsidies	1,000.00
Cintas Corp	Prof Services Third Party	60.96
Citizen Tribune	Prof Services Third Party	960.00
Citizen-Statesman Corp	Prof Services Third Party	26.00
City Directories	Prof Services Third Party	420.40
City Of Athens	Utilities and Fuel	76.50
City of Clarksville	Utilities and Fuel	8.82
City of Cookeville	Utilities and Fuel	580.69
Clarksville Dept of Electricit	Utilities and Fuel	372.83
Collaborative Summer Library Program	Prof Services Third Party	643.00
Columbia Fire Equipment Inc	Maint. & Repairs	94.00
Columbia Power and Water Syste	Utilities and Fuel	530.89
Comcast	Utilities and Fuel	79.20
CoolerSmart USA LLC	Supplies and Materials	300.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	2,565.20
County Of Lauderdale	Grants and Subsidies	3,791.00
Crystal Springs	Supplies and Materials	916.21
Dell Marketing LP	Data Processing	2,357.16
Dickson County Election Commission	Grants and Subsidies	8,860.00
Distribution Video & Audio Inc	Supplies and Materials	346.74
Don Farmer	Prof Services Third Party	29.14
Ebsco	Prof Services Third Party	3,280.00
Ellarine Moses	Prof Services Third Party	11.28

VENDOR PAYMENTS
Department of State
JULY 2012

Vendor Name	Description	Amount Paid
Enterprise Rent A Car of TN LLC	Rentals and Insurance	7,549.76
Envelope Product Group LLC	Printing and Duplicating	2,108.26
Facility Planners, Inc.	Communications	47.00
Fedex	Communications	326.23
Findaway World LLC	Supplies and Materials	399.96
Frontier	Communications	224.11
Frontier Communications Of America	Communications	70.13
Gale	Supplies and Materials	6,613.60
Gannett Tn Papers # 1056	Prof Services Third Party	45.00
Gary Thornton	Maint. & Repairs	250.00
Grainger	Supplies and Materials	121.32
Grainger County Election Commission	Grants and Subsidies	1,000.00
Gus Hargett	Supplies and Materials	31.03
Hancock County Election Commission	Grants and Subsidies	1,000.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Hickman County Election Commission	Grants and Subsidies	1,000.00
Holiday Inn Express & Suites	Prof Services Third Party	342.08
Inclusion Solutions Llc	Supplies and Materials	18,972.00
Independent Appeal	Prof Services Third Party	283.50
Ingram Library Services	Supplies and Materials	21,435.33
Intab Inc	Supplies and Materials	2,835.91
Iron Mountain Off-Site Data Protection	Data Processing	232.04
Jackson Energy Authority	Utilities and Fuel	533.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jentex Delis	Supplies and Materials	204.75
John R. Bowen	Prof Services Third Party	29.14
Johnson City Power Board	Utilities and Fuel	315.16
Justin Cochran	Prof Services Third Party	5.00
K Mart	Supplies and Materials	1,047.64
Lewis County Election Commission	Grants and Subsidies	2,310.00
Lexis Nexis Matthew Bender	Prof Services Third Party	1,670.24
Livingston Enterprise	Prof Services Third Party	30.00
LogisTech Inc	Prof Services Third Party	218.48
Macon County Trustee	Grants and Subsidies	3,791.00
Madison County Election Commission	Grants and Subsidies	16,850.00
Mara Fiore	Supplies and Materials	515.00
Marion County Election Commission	Grants and Subsidies	1,000.00
Marion County Trustee	Grants and Subsidies	3,791.00
Marshall County Trustee	Grants and Subsidies	3,791.00
Matthew Bender & Co Inc	Prof Services Third Party	37.92
Middle Tennessee Natural Gas	Utilities and Fuel	23.00
Midwest Tape	Supplies and Materials	2,230.38
Montgomery County Trustee	Grants and Subsidies	3,791.00
Morristown Utilities	Utilities and Fuel	153.02
Murfreesboro Electric Departme	Utilities and Fuel	618.86
Murfreesboro Water and Sewer D	Utilities and Fuel	29.53
NANCY DUNN	Motor Vehicle Operation	15.52
National Association Of Secret	Prof Services Third Party	6,161.00
Obion County Trustee	Grants and Subsidies	3,791.00
Oce Imagistics Inc	Rentals and Insurance	5,195.86

VENDOR PAYMENTS
Department of State
JULY 2012

Vendor Name	Description	Amount Paid
OCLC Inc	Prof Services Third Party	872.48
Office Max Inc	Supplies and Materials	829.29
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	77,602.77
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	3,791.00
Pitney Bowes	Communications and Shipping Costs	30,008.00
Pitney Bowes Inc	Communications	270.75
Pitney Bowes Inc	Maint. & Repairs	690.20
Pitney Bowes Inc.	Communications	641.25
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	49.00
Pomeroy It Solutions Sales Co Inc	Data Processing	12,037.96
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rebecca F. Bailey	Supplies and Materials	23.52
Recorded Books Inc	Supplies and Materials	64.36
Richards & Richards	Prof Services Third Party	135.98
Roane County Election Commission	Grants and Subsidies	1,000.00
Robert M. Bivens	Maint. & Repairs	325.50
Scott County News	Prof Services Third Party	25.00
Scott Laminating and Finishing LLC	Prof Services Third Party	2,955.29
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sparta Electric & Water System	Utilities and Fuel	805.83
Staples Technology Solutions	Data Processing	286.56
Sumner County Trustee	Grants and Subsidies	3,791.00
Superior Rentals	Rentals and Insurance	2,500.00
Susan Rogers Blakely	Supplies and Materials	79.25
Sylvia Palmer	Prof Services Third Party	39.48
Tarp Inc Center for Independent Living	Prof Services Third Party	100.00
Tecuity Inc	Data Processing	71,025.00
Tenn-Share Membership	Prof Services Third Party	2,772.72
The Book Foundry LLC	Supplies and Materials	139.90
The Commercial Appeal	Prof Services Third Party	300.00
The Crowley Company	Equipment	13,845.00
The Jackson Sun	Prof Services Third Party	440.00
The News-Leader	Prof Services Third Party	42.00
The Penworthy Company	Supplies and Materials	1,814.76
The Tennessean	Prof Services Third Party	298.73
The Tri-State Defender	Prof Services Third Party	30.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls Waterworks	Utilities and Fuel	9.82
Trustee Lake County	Grants and Subsidies	3,791.00
Trustee Lincoln County	Grants and Subsidies	3,791.00
Trustee Madison County	Grants and Subsidies	3,791.00
Trustee Maury County	Grants and Subsidies	3,791.00
Trustee McMinn County	Grants and Subsidies	3,791.00
Trustee Meigs County	Grants and Subsidies	3,791.00
Trustee Of Lawrence County	Grants and Subsidies	3,791.00
Trustee Of Monroe County	Grants and Subsidies	3,791.00
Trustee Of Sevier County	Grants and Subsidies	3,791.00
Trustee Of Shelby County	Grants and Subsidies	3,791.00
Trustee Of Warren County	Grants and Subsidies	3,791.00
Trustee Overton County	Grants and Subsidies	3,791.00

VENDOR PAYMENTS
Department of State
JULY 2012

Vendor Name	Description	Amount Paid
Trustee Perry County	Grants and Subsidies	3,791.00
Trustee Polk County	Grants and Subsidies	3,791.00
Trustee Rhea County	Grants and Subsidies	3,791.00
Trustee Roane County	Grants and Subsidies	3,791.00
Trustee Robertson County	Grants and Subsidies	3,791.00
Trustee Rutherford County	Grants and Subsidies	3,791.00
Trustee Scott County	Grants and Subsidies	3,791.00
Trustee Sequatchie County	Grants and Subsidies	3,791.00
Trustee Stewart County	Grants and Subsidies	3,791.00
Trustee Sullivan County	Grants and Subsidies	3,791.00
Trustee The Hartsville Trousdale	Grants and Subsidies	3,791.00
Trustee Tipton County	Grants and Subsidies	3,791.00
Trustee Van Buren County	Grants and Subsidies	3,791.00
Trustee Weakley County	Grants and Subsidies	3,791.00
Trustee White County	Grants and Subsidies	3,791.00
Trustee Williamson County	Grants and Subsidies	3,791.00
Trustee Wilson County	Grants and Subsidies	3,791.00
Union County Trustee	Grants and Subsidies	3,791.00
United Cities Gas	Utilities and Fuel	104.51
United Parcel Service	Communications	2,571.46
Verizon Wireless	Communications	65.91
Virginia Whitworth	Prof Services Third Party	52.64
Volunteer Welding Sup Inc	Supplies and Materials	66.35
Wanda Sexton	Prof Services Third Party	29.14
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	751.44
Weakley County Press	Prof Services Third Party	45.60
West Payment Center	Prof Services Third Party	3,864.50
White Co Election Commission	Grants and Subsidies	2,310.00
William H Arowood	Rentals and Insurance	2,684.88
Wisconsin State Law Library	Communications	4.60
Yvonne Wood	Prof Services Third Party	243.40